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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 23-11589-PMM

Kathleen Anne Clarke 828 Centre Street Easton PA 18042-6470 Petition Filed Date: 05/30/2023 341 Hearing Date: 08/22/2023 Confirmation Date: 12/21/2023

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check N	o. Date	Amount Check No.	Date	Amount Check No.
08/30/2023	\$490.00	10/02/2023	\$490.00	10/30/2023	\$490.00
11/28/2023	\$472.00	12/27/2023	\$472.00	01/23/2024	\$472.00
02/27/2024	\$472.00	03/25/2024	\$472.00	04/22/2024	\$472.00
05/28/2024	\$472.00	06/25/2024	\$472.00	07/22/2024	\$472.00
Total Receipts for the Period: \$5,718.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,698.00					

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,688.00	\$3,688.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$1,698.52	\$0.00	\$1,698.52
2	DISCOVER BANK »» 002	Unsecured Creditors	\$6,044.62	\$17.28	\$6,027.34
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$517.94	\$0.00	\$517.94
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$3,462.32	\$0.00	\$3,462.32
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$2,325.42	\$0.00	\$2,325.42
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$1,786.91	\$0.00	\$1,786.91
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,884.94	\$0.00	\$1,884.94
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$5,237.43	\$0.00	\$5,237.43
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$2,873.21	\$0.00	\$2,873.21
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$1,462.94	\$0.00	\$1,462.94
11	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$2,909.03	\$0.00	\$2,909.03
12	PORTFOLIO RECOVERY ASSOCIATES  »» 012	Unsecured Creditors	\$3,178.52	\$0.00	\$3,178.52
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$965.09	\$0.00	\$965.09
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,598.37	\$0.00	\$1,598.37

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Chapte	er 13 Case No. 23-11589-PMM				
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$2,810.23	\$0.00	\$2,810.23
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,453.99	\$0.00	\$2,453.99
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$3,838.21	\$0.00	\$3,838.21
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$4,195.21	\$0.00	\$4,195.21
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$1,423.93	\$0.00	\$1,423.93
20	LVNV FUNDING LLC »» 020	Unsecured Creditors	\$13,670.44	\$39.07	\$13,631.37
21	BANK OF AMERICA NA »» 021	Unsecured Creditors	\$1,106.38	\$0.00	\$1,106.38
22	BANK OF AMERICA NA »» 022	Unsecured Creditors	\$2,017.15	\$0.00	\$2,017.15
23	BANK OF AMERICA NA »» 023	Unsecured Creditors	\$3,259.45	\$0.00	\$3,259.45
24	CITIBANK NA »» 024	Unsecured Creditors	\$1,079.84	\$0.00	\$1,079.84
25	MIDLAND CREDIT MANAGEMENT INC »» 025	Unsecured Creditors	\$4,743.47	\$0.00	\$4,743.47
26	MIDLAND CREDIT MANAGEMENT INC »» 026	Unsecured Creditors	\$2,104.29	\$0.00	\$2,104.29
27	PNC BANK NA »» 027	Mortgage Arrears	\$112.53	\$112.53	\$0.00
28	QUANTUM3 GROUP LLC AS AGENT FOR »» 028	Unsecured Creditors	\$2,970.24	\$0.00	\$2,970.24
29	QUANTUM3 GROUP LLC AS AGENT FOR »» 029	Unsecured Creditors	\$1,654.92	\$0.00	\$1,654.92
30	QUANTUM3 GROUP LLC AS AGENT FOR »» 030	Unsecured Creditors	\$439.30	\$0.00	\$439.30
31	QUANTUM3 GROUP LLC AS AGENT FOR »» 031	Unsecured Creditors	\$1,412.84	\$0.00	\$1,412.84
32	QUANTUM3 GROUP LLC AS AGENT FOR »» 032	Unsecured Creditors	\$9,631.10	\$27.53	\$9,603.57
33	CITIBANK NA »» 033	Unsecured Creditors	\$326.14	\$0.00	\$326.14
34	CITIBANK NA »» 034	Unsecured Creditors	\$668.30	\$0.00	\$668.30
35	CITIBANK NA »» 035	Unsecured Creditors	\$267.08	\$0.00	\$267.08
36	CITIBANK NA »» 036	Unsecured Creditors	\$772.07	\$0.00	\$772.07
37	JEFFERSON CAPITAL SYSTEMS LLC »» 037	Unsecured Creditors	\$11,733.17	\$33.54	\$11,699.63
38	JEFFERSON CAPITAL SYSTEMS LLC »» 038	Unsecured Creditors	\$2,774.94	\$0.00	\$2,774.94
39	FIRST NATL BANK OF OMAHA »» 039	Unsecured Creditors	\$6,979.79	\$19.95	\$6,959.84
40	PORTFOLIO RECOVERY ASSOCIATES  »» 040	Unsecured Creditors	\$1,087.10	\$0.00	\$1,087.10
41	PORTFOLIO RECOVERY ASSOCIATES  »» 041	Unsecured Creditors	\$5,537.74	\$15.83	\$5,521.91
42	PORTFOLIO RECOVERY ASSOCIATES  »» 042	Unsecured Creditors	\$7,044.05	\$20.13	\$7,023.92
43	KEYSTONE COLLECTIONS GROUP  »» 043	Priority Crediors	\$1,865.24	\$1,865.24	\$0.00
44	MOHELA ON BEHALF OF »» 044	Unsecured Creditors	\$0.00	\$0.00	\$0.00
45	MOHELA ON BEHALF OF »» 045	Unsecured Creditors	\$0.00	\$0.00	\$0.00
46	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
47	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
48	BEST BUY/CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
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49	O COMENITY CAPITAL BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
50	COMENITY CAPITAL BANK - OVER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	1 COMENITY CAPITAL/AAA REWARDS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
52	2 COMENITY CAPITAL/ZALES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
53	3 JPMCB CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
54	4 KOHLS/CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
55	5 MARCUS - GM CARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
56	PROSPER MARKETPLACE INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
57	7 RAKUTEN CREDIT CARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
58	SYNBC/SHOPHQ PLCC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
59	9 SYNCB/PPC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
60	) TD BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	1 TD BANK USA/TARGET CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$6,698.00
 Current Monthly Payment:
 \$472.00

 Paid to Claims:
 \$5,839.10
 Arrearages:
 (\$490.00)

 Paid to Trustee:
 \$655.10
 Total Plan Base:
 \$27,920.00

Funds on Hand: \$203.80

### **NOTES:**

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.